

UST Operator Inspection

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|-------------|-------------------------|--|------------------|--|--|--|
| Facility ID | Facility Name & Address | | Class B Operator | | | |
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| Category | Description | | | | | |
|--|---|--|--|--|--|--|
| Leak Detection (Tank) | ATG <input type="checkbox"/> IM <input type="checkbox"/> SIR <input type="checkbox"/> IC <input type="checkbox"/> MTG <input type="checkbox"/> Other <input type="checkbox"/> | Answer Yes, No, or Not Applicable (NA) | | | | |
| Monthly Leak Detection | Valid leak tests have been performed and filed for all USTs | | | | | |
| Weekly Leak Check | You have monitored the status of UST release detection every seven days | | | | | |
| Leak Detection (Piping) | LTT <input type="checkbox"/> ALD <input type="checkbox"/> ELLD <input type="checkbox"/> IM <input type="checkbox"/> SIR <input type="checkbox"/> | | | | | |
| Line Tightness Testing (LTT) | Passing tests within the last 12 months | Date: | | | | |
| | | Tester: | | | | |
| Automatic Line Leak Detector (ALD) Test | Passing tests within the last 12 months | Date: | | | | |
| | | Tester: | | | | |
| Monthly Line Monitoring | Valid Piping Test results passed and available for inspection | | | | | |
| Corrosion Protection | All portions of the UST system in contact with the ground are non-metallic or cathodic protected | | | | | |
| Impressed Current and Galvanic Systems | Cathodic Protection test has been performed within the last 3 years and has passed and is available for inspection | Date: | | | | |
| | | Tester: | | | | |
| Impressed Current only | Rectifier has been checked and logged within last 60 days | | | | | |
| Physical Inspection | All covers present, in good condition and seated firmly | | | | | |
| | All Tank Top entry ports are properly capped and sealed | | | | | |
| Fill Area | Drop tube extends to within 6 inches of the tank bottom | | | | | |
| | Poppet of vapor-recovery adaptor moves freely & seals tightly | | | | | |
| Spill Containment | No debris, water or product present | | | | | |
| | No cracks, holes or deformation present | | | | | |
| | Current year tags present & old tags removed | | | | | |
| Overfill | No obstructions in fill pipe or vapor recovery port | | | | | |
| | Auto-shutoff valve or ball float is present and functional | | | | | |
| | Overfill alarm properly located and clearly identified | | | | | |
| Dispenser, Submersible and Other Sumps | Any debris, water or product has been removed and properly disposed | | | | | |
| | Sumps free of cracks, holes or other defects | | | | | |
| | Penetration fittings intact and secured | | | | | |
| | All Sensors are placed in the lowest portion of the sumps | | | | | |
| All Submersible Pumps (STP) | Flexible connectors and piping in good condition | | | | | |
| | Submersible pump & visible piping and fittings show no sign of leaking | | | | | |
| All Dispensers | Flexible connectors and piping in good condition | | | | | |
| | Visible piping, fittings & ancillary equipment show no sign of leaking | | | | | |
| Suspected Release Reporting | Any suspected release discovered during the "UST Operator Inspection" has been reported to DERR within 24 hours | | | | | |
| Month/Day of UST Operator Inspection | | | | | | |
| Initials of person performing inspection | | | | | | |

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| Describe any observations or deficiencies here: |
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